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|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | | GRANT NUMBER (FAIN): 99257414 | DATE OF AWARD 02/25/2016 | |
| | | | MODIFICATION NUMBER: 3 PROGRAM CODE: BG | | |
| | | | TYPE OF ACTION No Cost Amendment | | MAILING DATE 02/25/2016 |
| | | | PAYMENT METHOD: Advance | | ACH# 20040 |
| RECIPIENT TYPE: State | | | Send Payment Request to: Las Vegas Finance Center | | |
| RECIPIENT: NYS Dept of Environmental Conservation 625 Broadway Albany, NY 12233-5010 EIN: 14-6013200 | | | PAYEE: NYS Dept of Environmental Conservation 625 Broadway Albany, NY 12233-5010 | | |
| PROJECT MANAGER Peter Freehafer 625 Broadway Albany, NY 12233-5010 E-Mail: peter.Freehafer@dec.ny.gov Phone: 518-402-8219 | | EPA PROJECT OFFICER Martha Isaac 290 Broadway, CWD/DO New York, NY 10007-1866 E-Mail: isaac.martha@epa.gov Phone: 212-637-3761 | | EPA GRANT SPECIALIST Cynthia Pabon Grants and Audit Management Branch, OPM/GAMB E-Mail: Pabon.Cynthia@epa.gov Phone: 212-637-3405 | |
| PROJECT TITLE AND EXPLANATION OF CHANGES This amendment extends the budget period expiration date to March 31, 2017, as requested in Nancy Lussier's letter dated February 5, 2016. The extension is approved to allow the New York State Department of Environmental Conservation to perform non-personnel related activities. In addition, this amendment includes the revised General Terms and Conditions which reflects updated website links. All other terms and conditions remain the same. | | | | | |
| BUDGET PERIOD 04/01/2015 - 03/31/2017 | PROJECT PERIOD 04/01/2015 - 03/31/2020 | TOTAL BUDGET PERIOD COST \$20,107,317.00 | TOTAL PROJECT PERIOD COST \$20,107,317.00 | | |
| NOTICE OF AWARD | | | | | |
| Based on your Application dated 02/05/2016 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share <u>60.31%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$12,126,815. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments. | | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | AWARD APPROVAL OFFICE | | | |
| ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866 | | ORGANIZATION / ADDRESS U.S. EPA, Region 2 Clean Water Division 290 Broadway New York, NY 10007-1866 | | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | | |
| Digital signature applied by EPA Award Official Cynthia Pabon - Grants Management Specialist | | | | DATE 02/25/2016 | |

EPA Funding Information

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| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|---------------|-------------|---------------|
| EPA Amount This Action | \$ 12,104,165 | \$ 0 | \$ 12,104,165 |
| EPA In-Kind Amount | \$ 22,650 | \$ | \$ 22,650 |
| Unexpended Prior Year Balance | \$ 0 | \$ | \$ 0 |
| Other Federal Funds | \$ 0 | \$ | \$ 0 |
| Recipient Contribution | \$ 7,980,502 | \$ | \$ 7,980,502 |
| State Contribution | \$ 0 | \$ | \$ 0 |
| Local Contribution | \$ 0 | \$ | \$ 0 |
| Other Contribution | \$ 0 | \$ | \$ 0 |
| Allowable Project Cost | \$ 20,107,317 | \$ 0 | \$ 20,107,317 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|---|--|
| 66.605 - Performance Partnership Grants | Appropriations Act of 1996 (PL 104-134) Appropriations Act of 1998 (PL 105-65) | 2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart A |

[illegible]

Budget Summary Page

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|--|--|
| 1. Personnel | \$7,740,077 |
| 2. Fringe Benefits | \$4,147,133 |
| 3. Travel | \$270,000 |
| 4. Equipment | \$170,000 |
| 5. Supplies | \$440,000 |
| 6. Contractual | \$4,180,487 |
| 7. Construction | \$0 |
| 8. Other | \$0 |
| 9. Total Direct Charges | \$16,947,697 |
| 10. Indirect Costs: % Base | \$3,159,620 |
| 11. Total (Share: Recipient <u>39.69</u> % Federal <u>60.31</u> %.) | \$20,107,317 |
| 12. Total Approved Assistance Amount | \$12,126,815 |
| 13. Program Income | \$0 |
| 14. Total EPA Amount Awarded This Action | \$0 |
| 15. Total EPA Amount Awarded To Date | \$12,126,815 |

Administrative Conditions

The following condition is revised which reflects updated links:

General Terms and Conditions

The recipient agrees to comply with the current EPA general terms and conditions available at: http://www.epa.gov/sites/production/files/2016-01/documents/general_tc_as_of_1-27-16.pdf. These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at <http://www.epa.gov/grants/grant-terms-and-conditions>.

All other terms and conditions remain the same.

Programmatic Conditions

All Programmatic Conditions Remain the Same